

# TAXINVOICE

Invoice No: 211  
Invoice Date: 2023-04-05  
Due Date: 2023-05-05

Billed By

Business Name: Kothari Hardware  
Email:  
Phone:  
GSTIN: 24AAACR5678A1Z2  
PAN: AAACR5678A  
Address: Revdi Bazar, Kalupur,  
Ahmedabad, Gujarat 380002  
  
City: Ahmedabad  
Postal Code: 380002  
State: Gujarat

Billed To

Business Name: Raj Hardware  
Email:  
Phone:  
GSTIN: 24AAFAR1234A1Z5  
PAN: AAFAR1234A  
Address: Thaltej, Ahmedabad, Gujarat  
380059  
  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
TMT Steel Bars (per ton)	7214	50000.00	5	250000.00	18	295000.00
Waterproofing (1L)	3824	300.00	10	3000.00	18	3540.00
Extension Cord	8544	500	10	5000.00	18	5900.00
				Total Taxable Value	258000.00	
				Subtotal	304440.00	
				Discount	14000	
				Total	290440.00	
				Amount Paid	0.00	
				Balance Due	Rs 290440.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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